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1914/15

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ANNUAL REPORT

OF THE

By Transfer
DEC 5 1917

STATE TREASURER

FOR THE

Fiscal Year Ending September 30, 1915

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TRANSMITTED TO THE LEGISLATURE JANUARY 19, 1916

ALBANY
J. B. LYON COMPANY, PRINTERS
1916

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STATE OF NEW YORK

No. 9.

IN ASSEMBLY

January 19, 1916.

ANNUAL REPORT OF THE STATE TREASURER

STATE OF NEW YORK.

TREASURER'S OFFICE.

ALBANY, N. Y., *December* 31, 1915.

To the Legislature:

Pursuant to law, the Treasurer submits his annual report for the fiscal year ending September 30, 1915, also a statement of receipts and disbursements for the three months ending December 31, 1915, showing balance in the treasury January 1, 1916.

JAMES L. WELLS,

Treasurer.

TREASURY DEPARTMENT

TREASURERS OF THE STATE

TREASURERS	Residence	Appointed
Peter B. Livingston	New York City	Sept. 17, 1776
Geradus Bancker	New York City	April 1, 1778
Robert McClellan	Albany	Mar. 16, 1798
Abraham G. Lansing	Albany	Feb. 8, 1803
David Thomas	Salem	Feb. 5, 1808
Abraham G. Lansing	Albany	Feb. 8, 1810
David Thomas	Salem	Feb. 18, 1812
Charles Z. Platt	Albany	Feb. 12, 1817
Garrett L. Dox	Albany	Feb. 10, 1813
Benjamin Knower	Albany	Jan. 29, 1821
Abraham Keyser, Jr	Schoharie	Nov. 25, 1824
Gamaliel H. Barstow	Nichols	Feb. 16, 1825
Abraham Keyser	Schoharie	Feb. 14, 1826
Gamaliel H. Barstow	Nichols	Feb. 5, 1838
Jacob Haight	Catskill	Feb. 4, 1839
Thomas Farrington	Oswego	Feb. 7, 1842
Benjamin Enos	De Ruyter	Feb. 3, 1845
Thomas Farrington	Oswego	Feb. 2, 1846
		Elected
Alvah Hunt	Greene	Nov. 2, 1847
James M. Cook	Ballston Spa	Nov. 4, 1851
Benjamin M. Welsh, Jr.*	Buffalo	Nov. 20, 1852
Elbridge G. Spalding	Buffalo	Nov. 8, 1853
Stephen Clark	Albany	Nov. 7, 1855
Isaac V. Vanderpool	Buffalo	Nov. 3, 1857
Philip Dorsheimer	Buffalo	Nov. 8, 1859
William B. Lewis	Brooklyn	Nov. 5. 1861
George W. Schuyler	Ithaca	Nov. 3, 1863
Joseph Howland	Matteawan	Nov. 7, 1865
Wheeler H. Bristol	Owego	Nov. 5, 1867
Thomas Raines†	Rochester	Nov. 7, 1871
Charles N. Ross	Auburn	Nov. 2, 1875
James Mackin	Fishkill-on-the-Hudson	Nov. 6, 1877
Nathan D. Wendell	Albany	Nov. 6, 1879
Robert A. Maxwell	Batavia	Nov. 8, 1881
Lawrence J. Fitzgerald	Cortland Village	Nov. 3, 1885
Elliott Danforth	Bainbridge	Nov. 5, 1889
Addison B. Colvin‡	Glens Falls	Nov. 7, 1893
John P. Jaeckel§	Auburn	Nov. 8, 1898
John G. Wickser	Buffalo	Nov. 4, 1902
John G. Wallenmeier, Jr	Tonawanda	Nov, 8, 1904
Julius Hauser	Sayville	Nov. 6, 1906
Thomas B. Dunn	Rochester	Nov. 3, 1908
John J. Kennedy**	Buffalo	Nov. 3, 1910
Homer D. Call	Syracuse	¶
James L. Wells	Bronx, New York	Nov. 3, 1914

* Election contested; succeeded Cook on above date. † Re-election in 1873. Abraham Lansing of Albany was appointed acting State Treasurer June 1, 1874, Raines having been suspended on account of illness. Lansing served until September 15, 1874. ‡ Re-elected November 5, 1895, for term of three years. § Re-elected November 6, 1900. ** Re-elected November 5, 1912. ¶ Elected by the Legislature 1914, in place of John J. Kennedy, who died February 15.

ROSTER OF THE OFFICERS AND EMPLOYEES IN THE OFFICE OF THE STATE TREASURER

Office, First Floor, Capitol, Albany, N. Y.

JAMES L. WELLS.....*Treasurer.*

JAMES J. HAMILTON.....*Deputy Treasurer.*

Clerks

RICHARD G. MILKS.....*Accountant and Transfer Officer.*

FLOYD W. POWELL..... *Cashier.*

J. J. CALDWELL..... *Assistant Cashier.*

ISAAC BLAUVELT.....*Check Clerk.*

ELLSWORTH CRUM.....*Chief Clerk.*

BERT L. TABER..... *Warrant Clerk.*

ROD L. McMAHON, JR.... *Clerk.*

F. S. LEARNAN.....*Clerk.*

GEORGE MARKLE.....*Clerk and Messenger.*

HELEN E. BROWN.....*Stenographer.*

CATHERINE F. WALLACE.*Telephone Operator.*

ANNUAL REPORT OF THE STATE TREASURER

Showing condition of the Treasury on the morning of January 1, 1916.

Balance in treasury, October 1, 1915	$28,235,768 89	
Receipts during October, 1915	14,197,669 68	
Receipts during November, 1915.	3,815,293 88	
Receipts during December, 1915.	2,469,298 77	
		$48,718,031 22
Payments during October, 1915.	$11,454,214 58	
Payments during November, 1915.	5,601,915 71	
Payments during December, 1915.	9,013,704 39	
		26,069,834 68
Balance in treasury, January 1, 1916		$22,648,196 54

Monthly receipts in treasury during the fiscal year commencing October 1, 1914, and ending September 30, 1915.

1914.		
October	$10,480,278 34	
November	1,662,446 48	
December	6,120,791 62	
1915.		
January	6,225,868 28	
February	3,271,189 13	
March	36,258,711 17	
April	2,967,120 26	
May	4,334,964 50	
June	9,760,507 61	
July	3,604,856 83	
August	5,175,424 06	
September	9,909,019 65	
Aggregate receipts during the year		$99,771,177 93

CORPORATION TAXES, 1914–1915.

Class I.	Insurance companies	$1,774,775 43
Class II.	Transportation companies	2,444,292 37
Class III.	Telegraph and telephone companies.	656,154 26
Class IV.	Foreign banks	88,363 81
Class V.	Gas, Mining and Miscellaneous Companies	6,217,156 41
Class VI.	Foreign corporations	55,221 83
	Total corporation taxes	$11,235,964 11

ORGANIZATION TAX.

Received for year 1914–1915	$436,383 38

GENERAL FUND RECEIPTS

Direct Tax

For armories, court and stenographers' expenses:

Albany	$34,128 03
Allegany	6,733 25
Broome	14,013 61
Cattaraugus	10,602 27
Cayuga	12,372 39
Chautauqua	18,764 18
Chemung	10,696 52
Chenango	5,445 96
Clinton	3,256 88
Columbia	7,832 33
Cortland	5,185 14
Delaware	5,863 10
Dutchess	23,511 45
Erie	122,552 60
Essex	4,753 69
Franklin	4,246 01
Fulton	4,646 98
Genesee	8,926 23
Greene	3,000 74
Hamilton	1,150 62
Herkimer	11,668 41
Jefferson	14,400 42
Lewis	3,406 41
Livingston	8,283 69
Madison	6,529 59
Monroe	73,804 88
Montgomery	8,341 73
Nassau	42,895 11
Niagara	24,493 34
Oneida	25,337 20
Onondaga	57,562 02
Ontario	10,929 99
Orange	21,705 15
Orleans	7,177 85

Direct Tax — Concluded

Oswego	$10,356 51	
Otsego	7,407 53	
Putnam	5,432 23	
Rensselaer	23,346 29	
Rockland	13,757 59	
St. Lawrence	12,609 35	
Saratoga	6,260 05	
Schenectady	16,869 16	
Schoharie	3,402 07	
Schuyler	2,414 90	
Seneca	4,847 31	
Steuben	13,052 70	
Suffolk	35,640 37	
Sullivan	8,087 15	
Tioga	4,297 37	
Tompkins	6,497 37	
Ulster	7,025 78	
Warren	4,516 45	
Washington	5,633 45	
Wayne	8,491 40	
Westchester	136,929 88	
Wyoming	6,108 38	
Yates	3,635 63	
Total state taxes		$970,836 69

Inheritance Tax

Albany	$134,049 74
Allegany	1,780 85
Bronx	9,746 17
Broome	12,116 82
Cattaraugus	2,459 49
Cayuga	22,123 74
Chautauqua	13,426 67
Chemung	5,941 35
Chenango	5,639 89
Clinton	891 47

Inheritance Tax—Continued

Columbia	$44,346 06
Cortland	3,343 71
Delaware	3,899 65
Dutchess	59,376 44
Erie	125,537 00
Essex	1,221 14
Franklin	3,432 83
Fulton	11,925 70
Genesee	7,910 97
Greene	5,894 60
Herkimer	10,533 50
Jefferson	92,904 20
Kings	721,209 04
Lewis	1,788 74
Livingston	8,666 44
Madison	6,881 47
Monroe	68,929 23
Montgomery	38,810 66
Nassau	58,084 49
New York	4,758,174 96
Niagara	10,513 52
Oneida	43,200 00
Onondaga	49,724 35
Ontario	10,894 01
Orange	214,745 91
Orleans	11,889 55
Oswego	5,243 20
Otsego	7,475 76
Putnam	36,240 37
Queens	202,595 41
Rensselaer	44,908 71
Richmond	10,018 33
Rockland	2,198 06
St. Lawrence	19,087 22
Saratoga	9,135 60
Schenectady	8,178 42
Schoharie	5,374 44

Inheritance Tax — Concluded

Schuyler	$7,228 84	
Seneca	5,151 42	
Steuben	3,430 12	
Suffolk	109,490 65	
Sullivan	5,394 76	
Tioga	7,309 07	
Tompkins	6,572 58	
Ulster	439,310 09	
Warren	3,477 04	
Washington	9,721 00	
Wayne	15,219 18	
Westchester	700,423 52	
Wyoming	5,193 17	
Yates	9,682 56	
		$8,260,073 88
Add interest		4,539 79
		$8,264,613 67
Deduct Ulster county clerk hire		720 00
Total inheritance tax		$8,263,893 67

Mortgage Tax

Albany	$33,306 27
Allegany	1,866 19
Broome	7,549 14
Bronx	65,565 89
Cattaraugus	5,485 23
Cayuga	12,333 48
Chautauqua	10,683 08
Chemung	4,864 68
Chenango	2,486 39
Clinton	2,876 76
Columbia	8,627 33
Cortland	1,788 96
Delaware	2,573 08
Dutchess	20,049 24

Mortgage Tax — Continued

Erie	$112,481 78
Essex	3,411 22
Franklin	4,640 35
Fulton	1,748 54
Genesee	12,597 33
Greene	2,177 36
Hamilton	694 51
Herkimer	15,081 61
Jefferson	13,174 96
Kings	55,066 07
Lewis	4,460 48
Livingston	3,586 08
Madison	7,580 53
Monroe	64,650 46
Montgomery	13,572 88
Nassau	23,886 78
New York	679,691 76
Niagara	20,547 93
Oneida	28,166 45
Onondaga	41,582 34
Ontario	10,453 82
Orange	10,720 55
Orleans	5,652 50
Oswego	14,254 94
Otsego	3,190 27
Putnam	3,563 15
Queens	20,230 13
Rensselaer	10,473 31
Rockland	5,137 52
Richmond	1,857 00
St. Lawrence	14,288 96
Saratoga	5,455 65
Schenectady	17,557 58
Schoharie	829 50
Schuyler	1,053 46
Seneca	4,097 38
Steuben	3,760 47

Mortgage Tax — Concluded

Suffolk	$9,756 09	
Sullivan	2,711 36	
Tioga	1,447 48	
Tompkins	6,687 94	
Ulster	6,006 05	
Warren	2,771 33	
Washington	3,359 20	
Wayne	15,863 33	
Westchester	78,769 45	
Wyoming	2,015 84	
Yates	1,382 14	
Total mortgage tax		$1,552,201 54

Notaries Public

Fees transmitted by county clerks for qualifications and certificates filed.

Albany	$1,434 00
Allegany	147 00
Bronx	4,838 50
Broome	367 00
Cattaraugus	305 00
Cayuga	334 00
Chautauqua	476 00
Chemung	279 00
Chenango	169 00
Clinton	218 00
Columbia	212 00
Cortland	137 00
Delaware	238 00
Dutchess	451 00
Erie	2,610 50
Essex	183 00
Franklin	209 00
Fulton	242 00
Genesee	195 00

Notaries Public — Continued

Greene	$151 00
Hamilton	29 00
Herkimer	278 00
Jefferson	326 00
Kings	19,588 00
Lewis	113 00
Livingston	182 00
Madison	197 00
Monroe	1,718 00
Montgomery	250 00
Nassau	910 00
New York	31,181 50
Niagara	502 00
Oneida	1,319 00
Onondaga	1,429 50
Ontario	304 00
Orange	510 00
Orleans	141 00
Oswego	335 00
Otsego	227 00
Putnam	77 00
Queens	1,823 00
Rensselaer	890 00
Richmond	429 00
Rockland	252 00
St. Lawrence	335 00
Saratoga	390 00
Schenectady	592 00
Schoharie	118 00
Schuyler	84 00
Seneca	135 00
Steuben	405 00
Suffolk	723 00
Sullivan	201 00
Tioga	144 00
Tompkins	238 00
Ulster	480 00

Notaries Public — Concluded

Warren	$239 00	
Washington	222 00	
Wayne	211 00	
Westchester	2,478 00	
Wyoming	125 00	
Yates	107 00	
Total notaries public		$83,434 00

Excise Tax

Albany	$184,324 06
Allegany	4,007 32
Broome	36,675 88
Cattaraugus	25,399 15
Cayuga	31,566 31
Chautauqua	39,014 41
Chemung	39,493 38
Chenango	6,460 64
Clinton	17,380 91
Columbia	24,248 24
Cortland	7,832 64
Delaware	1,463 49
Dutchess	48,277 87
Erie	738,090 50
Essex	7,673 92
Franklin	12,625 16
Fulton	22,322 55
Genesee	16,093 73
Greene	13,462 87
Hamilton	1,682,96
Herkimer	35,113 05
Jefferson	32,005 55
Kings	1,791,135 00
Lewis	6,711 18
Livingston	8,140 74
Madison	13,936 79
Monroe	233,688 44

Excise Tax — Continued

Montgomery	$37,535 22
Nassau	61,640 80
New York	3,381,626 88
Niagara	99,000 00
Oneida	135,233 75
Onondaga	173,876 25
Ontario	18,143 48
Orange	73,418 44
Orleans	11,384 17
Oswego	42,275 39
Otsego	10,214 04
Putnam	3,890 93
Queens	277,096 61
Rensselaer	113,398 75
Richmond	87,080 93
Rockland	23,278 81
St. Lawrence	22,547 36
Saratoga	38,965 76
Schenectady	100,771 25
Schoharie	3,621 74
Schuyler	826 92
Seneca	9,373 82
Steuben	34,332 46
Suffolk	45,764 60
Sullivan	14,222 21
Tioga	6,280 75
Tompkins	11,268 77
Ulster	46,394 41
Warren	17,387 66
Washington	12,555 45
Wayne	11,574 53
Westchester	265,202 23
Wyoming	3,709 03
Yates	72 75
Common carriers	28,067 50
Penalties	387,367 37

Excise Tax — Concluded

All night permits	$73,845 00	
Search and seizure	1,138 85	
Interest	16,143 97	
	$9,099,355 28	
Add extra special	32 90	
Total		$9,099,388 18

Automobile Fines

Albany	$121 00
Allegany	15 00
Bronx	100 00
Broome	115 00
Cattaraugus	10 00
Cayuga	36 00
Chautauqua	20 00
Chemung	57 80
Chenango	9 00
Cortland	65 00
Delaware	5 00
Dutchess	115 00
Erie	10 00
Franklin	5 00
Fulton	255 00
Greene	8 00
Herkimer	60 00
Jefferson	230 00
Kings	825 00
Lewis	80 00
Monroe	1,122 00
Montgomery	75 00
Nassau	5,366 00
New York	5,926 00
Niagara	175 00
Oneida	147 00
Onondaga	1,061 00

Automobile Tires — Concluded

Ontario	$95 00	
Orange	220 00	
Orleans	11 00	
Oswego	218 00	
Otsego	33 00	
Putnam	10 00	
Queens	301 00	
Rensselaer	45 00	
Richmond	54 00	
Rockland	20 00	
St. Lawrence	204 00	
Saratoga	82 00	
Schenectady	119 00	
Seneca	10 00	
Steuben	50 00	
Suffolk	99 00	
Sullivan	10 00	
Tompkins	36 00	
Ulster	60 00	
Washington	117 00	
Westchester	2,720 00	
Yates	10 00	
Total fines	$20,557 80	
Total licenses, etc.	1,857,289 00	
Total fines and licenses		$1,877,826 80

State Racing Commission

Brooklyn Jockey Club	$50 00
Empire City Racing Association	350 00
Meadow Brook Steeple Chase Association	52 37
Queens County Jockey Club	200 00
Saratoga Springs Association for Improvement of Breed of Horses	350 00

State Racing Commission — Concluded

United Hunts Racing Association.	$90 00	
Westchester Racing Association..	350 00	
Piping Rock Racing Association.	100 00	
Total		$1,542 37

Department of Agriculture

Fines collected for violating Dairy Laws	$39,237 58	
Apples of New York	719 46	
Licenses issued to manufacturers of fertilizers	40,910 00	
Commission merchants licenses	3,510 00	
Milk station licenses	890 00	
Total		$85,267 04

Sales of General Fund Lands

Sales of land under water	$21,000 37	
Sundry sales of commissioners	4,252 69	
Total		$25,253 06

Public Administrator

Received on account of Sundry Estates:		
October, November and December, 1914	$5,094 16	
January, February and March, 1915	2,253 58	
April, May and June	4,464 32	
July, August and September	218 59	
Total for years 1914–1915		$12,030 65

Twenty-Year Court and Trust Fund

Allegany	$573 71	
Cattaraugus	212 71	
Cayuga	1,196 64	
Erie	1,853 80	
Jefferson	917 17	
Kings	4,705 95	
New York	21,356 15	
Ontario	102 37	
Onondaga	117 68	
Orange	202 43	
Queens	809 94	
Richmond	1,441 26	
Saratoga	712 16	
Steuben	761 42	
Suffolk	296 55	
Tompkins	56 69	
Total		$35,316 63

Banking Department

Account General Assessments and Examinations	$205,654 93	
From Foreign Corporations	5,250 00	
Total		$210,904 93

Soldiers' and Sailors' Home

Received from United States Government	$135,354 62

Non-Resident Taxes

Arrears of taxes	$43,586 40	
Interest on deferred payments of taxes	7,897 25	
Total		$51,483 65

Interests on Treasurer's Deposits

Interest on daily balance in sundry banks holding deposits of General Fund moneys.....	$636,566 68

Detective Licenses

Received on account of license fees collected and paid in by Comptroller.....	$6,175 00

Fees of Public Officers and Institutions

Secretary of State.....	$146,148 58
Comptroller.....	1,638 06
Clerk of Court of Appeals.....	2,755 84
Insurance Department.....	923,921 48
Commissioner of Agriculture....	51,694 42
State Department of Health.....	1,617 23
Education Department.....	94,824 64
Banking Department.....	56 60
State Fire Marshall.....	2,635 00
Inspector of Steam Vessels.....	3,381 00
Department of Labor.....	3,264 60
Agricultural Schools.....	1,347 91
State Board of Embalmers.....	1,352 00
State Board of Charities.....	915 00
Adjutant-General.....	9,271 35
Superintendent of Elections.....	56 31
Fire Island State Park.....	162 25
Industrial Commission.....	2,695 00
Conservation Commission.....	321,783 51
Quarantine Commission.....	69,755 15
State Reservation at Niagara....	12,005 10
State Experiment Station.....	3,716 84
New Prison Commission.....	340 47
State Normal Schools.....	19,305 80
Public Service Commission.....	1,543 67
Public Building Department....	2,268 95

Fees of Public Officers and Institutions — Concluded

State Architect	$180 61	
State Engineer	125 89	
Fees of public officers	$1,678,763 26	
Fees received from State institutions	732,221 84	
Total fees		$2,410,985 10

Public Highways

Received from bond sales and investments	$10,064,391 43	
Received interest on bond sales and investments	1,461,496 76	
Received, account Highway Debt Sinking Fund	3,148,328 54	
Total		$14,674,216 73

Palisades Inter-State Park

Contributions to Sinking Fund	$142,328 48	
Interest on investments for Sinking Fund	2,287 11	
Transfer from General Fund for interest	2,180 32	
Total		$146,795 91

Stock Transfer Tax

Proceeds from sales of stamps	$3,559,425 60

Commissioners of Deeds

Fees from Commissioners authorized to act in foreign state and countries		$260 00

Athletic Commission

Received from sundry Athletic Associations per chapter 779, Laws of 1911		$41,155 65

Secured Debt Tax

Tax collected and paid into the Treasury during the fiscal year ending September 30, 1915		$1,016,748 63

Peddlers' Licenses

Received from peddlers for licenses		$240 00

Saratoga Springs State Reservation

Proceeds from sale of New York State Saratoga Reservation bonds, principal and interest	$285,000 00	
By N. B. Nash, Secretary, sundry receipts	9,340 57	
Total		$294,340 57

Cornell University

From Treasurer of the United States for College of Agriculture		$71,721 36

General Fund Revenue

Transfer from Canal Fund, surplus for ordinary and extraordinary repairs		1,714,264 74
Transfer from Common School Fund for educational purposes		177,000 00
Transfer from Literature Fund for educational purposes		12,000 00

General Fund Revenue — Concluded

Transfer from United States Deposit Fund for educational purposes		$141,366 06
Miscellaneous receipts into the Treasury during the year		36,143 17
Pool Tax		
Received from Dewey Avenue Driving Club		21 91
Temporary Loans		
Loan secured by Comptroller in anticipation of State Tax		6,000,000 00
Total receipts, General Fund 1914–1915		$65,016,508 43

Common School Fund

Proceeds from investments by Comptroller	$646,065 61	
Interest and premiums on bonds	195,569 92	
		$841,635 53
Interest received on School Fund bonds		387 70
Principal of loan 1840	$50 00	
Interest of loan 1840	311 42	
Rent of land	12 00	
Sales of land	830 00	
		1,203 42
Transfers		
From General Fund to revenue of School Fund for interest on deposits	$5,033 36	
From United States deposit fund revenue to common school fund capital, pursuant to article 9 of the Constitution	25,000 00	
		30,033 36
Aggregate common school fund receipts		$873,260 01

United States Deposit Fund

Receipts

Proceeds from investments made by Comptroller	$99,506 66	
Interest and premium	128,974 16	
		$228,480 82
Received from Loan Commissioners for account of principal of loans	36,010 90	
Received for interest on loans	39,854 07	
		75,864 97
Received for lands sold under foreclosure proceedings		10,190 68
		$314,536 47

Transfers

From revenue to Capital Fund for educational purposes	$2,415 37	
From General Fund for interest on moneys in bank	4,652 83	
		7,068 20
Aggregate of U. S. Deposit Fund receipts		$321,604 67

Literature Fund

Reeeipts on account of principal of stocks and bonds held by Comptroller as investments for Literature Fund	$69,500 00	
Interest on said stocks and bonds	12,871 65	
Transfer from General Fund for interest on deposits	927 00	
Total		$83,298 65

Military Record Fund

Receipts on account of principal of stock and bonds held by Comptroller as investments for Military Record Fund	$200 00		
For interest on same	1,833 00		
Total investments		$2,033 00	
Interest on Treasurer's deposits		85 78	
Total receipts, Military Record Fund			$2,118 78

Canal Fund

Proceeds from sales of State bonds, State taxes and appropriations	$23,576,341 16	
Interest on Treasurer's deposits	488,533 32	
Rent of surplus waters	435 00	
Fees, Bureau of Canal Affairs and Superintendent of Public Works	22,069 27	
Appropriation for repairs	1,915,979 00	
Canal debt Sinking Funds and improvement loans	7,184,695 49	
Miscellaneous receipts	286,334 15	
Total receipts account of Canal Fund		$33,474,387 39

Recapitulation of fund receipts

General Fund	$65,016,508 43
Common School Fund	873,260 01
United States Deposit Fund	321,604 67
Literature Fund	83,298 65

Recapitulation of fund receipts — Concluded

Military Record Fund	$2,118 78	
Canal Fund	33,474,387 39	
Aggregate receipts for year ending September 30, 1915		$99,771,177 93

Payments

GENERAL FUND

Executive Department.

Pay of Governor, Lieutenant-Governor and employees	$66,005 15	
Expenses of Department	23,144 58	
Investigations, special counsel, etc.	36,114 41	
Executive clemency	605 00	
Total		$125,869 14

Secretary of State

Pay of officials and employees	$213,037 65	
Expenses of Department	17,779 18	
Printing and shipping documents	2,951 36	
Presidential electors	4,059 75	
Enumerators	371,959 51	
Additional clerk hire, motor vehicles, etc	150,259 59	
Total		$760,047 04
Indexing Session Laws, salaries and expenses		13,741 93

Commissioners of Land Office

Pay and expenses of the commission	$9,038 53	
Reimbursement for lands under water	360 00	
Total		$9,398 53

Office of Comptroller

Pay of officials and employees...	$422,687 51	
Municipal accounts and sundry expenses	252 01	
Land account	1,067 64	
Counsel account	1,876 44	
Stock transfer tax, salaries and expenses	14,051 33	
Secured debt tax bureau	2,446 37	
Special expenses	2,397 38	
Detective agents	469 00	
Total		$533,247 68

State Treasury Department

Pay of officials and employees....	$31,860 74	
Office expenses	2,731 68	
Postage and drawer rent	408 00	
Traveling expenses	712 37	
Premium on surety bonds	1,875 00	
Total		$37,587 79

Office of Attorney-General

Pay of officials and employees....	$240,862 22	
Investigations	46,472 29	
Cost of suits, attorneys services, expenses, etc.	61,430 94	
Sundry traveling and office expenses	65,853 47	
Total		$414,618 92

State Engineer and Surveyor

Pay of officials and employees...	$29,392 00	
Office and traveling expenses....	5,527 80	
Surveying, maps, etc.....	33,449 70	
Bridge designers	33,101 42	
Normanskill viaduct	17,921 84	
Total		$119,392 76

Banking Department

Pay of superintendent and employees	$72,509 46	
Pay to bank examiners.....	116,529 13	
Sundry expenses.....	27,649 75	
Revising banking laws.....	11,232 06	
Total		$227,920 40

Department of Education

Pay of commissioner, employees and expenses	$820,357 26	
Greeley monument	23 22	
Libraries for nonresident pupils..	140,600 23	
Pay of school superintendents....	259,760 11	
Training schools	100,000 00	
Indian schools	6,000 55	
Grants to libraries.....	63,494 34	
Capitol fire power house.....	12,728 78	
Apportionment to schools.....	6,005,454 49	
Education building	74,785 84	
State scholarships	146,220 00	
Total		$7,629,424 82

Alfred University — School of Ceramics

Maintenance	$40,907 47	
School of Ceramics	18,058 42	
Total		$58,965 89

State Normal Schools

Albany Normal College	$102,486 32	
Brockport Normal College	51,438 50	
Buffalo Normal School	169,156 18	
Cortland Normal School	56,876 25	
Fredonia Normal School	56,972 83	
Geneseo Normal School	58,592 45	
Oneonta Normal School	62,027 04	
Oswego Normal School	62,835 54	
Plattsburg Normal School	45,381 92	
Potsdam Normal School	55,680 22	
New Paltz Normal School	49,082 06	
Annuities to teachers	17,021 06	
Total		$787,550 37

Insurance Department

Pay of superintendent and employees	$326,013 96	
Pay of insurance examiners, etc.	90,104 72	
Pay of compensation bureau	8,288 54	
Traveling and miscellaneous expenses	51,918 02	
Additional reports, printing, etc.	1,285 68	
Total		$477,610 92

Clerk of the Court of Appeals

Pay of clerk, deputy, employees, criers and attendants	$44,012 17	
Pay of referees expenses	4,237 32	
Pay of judges' clerks	12,588 15	
Office expenses	2,127 74	
Total		$62,965 38

Judges of the Court of Appeals

Pay of chief judge and associate judges	$134,259 14	
Pay of Court of Appeals referees	19,223 33	
Total		$153,482 47

Justices of the Supreme Court

First Judicial District	$312,440 69	
Second Judicial District	246,864 61	
Third Judicial District	50,000 00	
Fourth Judicial District	60,000 00	
Fifth Judicial District	90,685 00	
Sixth Judicial District	58,158 28	
Seventh Judicial District	75,190 00	
Eighth Judicial District	126,736 51	
Ninth Judicial District	97,499 98	
Total		$1,117,575 07

Appellate Division

First Department	$7,466 07	
Second Department	89,942 44	
Third Department	37,669 54	
Fourth Department	40,715 69	
Referees	10,541 67	
Total		$186,335 41

State Reporter

Reporter, pay of employees and office expenses..	$15,609 76

Miscellaneous Reporter

Reporter, pay of employees and office expenses..	$14,554 84

Supreme Court Reporter

Reporter, pay of employees and office expenses..	$20,333 82

Stenographers of the Supreme Court

Salaries, Second Judicial District	$13,724 97	
Salaries, Third Judicial District.	21,039 62	
Salaries, Fourth Judicial District	14,653 84	
Salaries, Fifth Judicial District.	18,300 00	
Salaries, Sixth Judicial District.	11,100 00	
Salaries, Seventh Judicial District	17,400 00	
Salaries, Eighth Judicial District.	36,900 00	
Salaries, Ninth Judicial District.	14,400 00	
Total		$147,518 43

Law Libraries

Court of Appeals Library.....	$11,493 82
Supreme Court Library Second District	2,987 35
Supreme Court Library, Third District	2,183 97
Supreme Court Library, Fourth District	996 20
Supreme Court Library, Fifth District	2,760 37
Supreme Court Library, Sixth District	3,905 50
Supreme Court Library, Eighth District	6,679 16

Law Libaries — Concluded		
Supreme Court Library, Ninth District	$2,971 28	
Supreme Court Library, Appellate Division	4,307 21	
Total		$38,284 86

State Tax Commissioners

Salaries of Commissioners and employees	$162,225 81	
Appraisers, agents, experts, etc.	25,978 45	
Traveling and miscellaneous expenses	30,393 64	
Total		$218,597 90

Public Service Commission — First District

Salaries of Commissioners	$91,000 00	
Grade Crossings, account	71,118 39	
Total		$162,118 39

Public Service Commission — Second District

Salaries of Commissioners and employees	$342,834 67	
Sundry expenses of Commission	78,748 71	
Special disbursements	22,104 42	
Grade crossings, State's share	461,058 74	
Total		$904,746 54

Fiscal Supervisor of State Charities

Salaries of Supervisor and employees	$71,757 50	
Purchasing commission	591 80	
Sundry expenses	9,850 11	
Total		$72,199 41

Conservation Commission

Salaries of Commissioner, assistant and employees	$289,872 31	
Fines and penalties	54,043 49	
Protectors, fire wardens, agents, inspectors, etc.	88,009 94	
Counsel account	1,450 00	
Shell fish and marine fisheries	10,620 74	
Traveling and office expenses	31,931 79	
Water Supply Department	25,789 36	
Forest Preserve in the Catskills	1,371 88	
Land and fire patrol, etc.	153,821 78	
Superintendents, employees of hatcheries	67,803 32	
Total		$724,714 61

Department of Labor

Salaries of Commissioner, deputies and employees	$373,730 68	
Traveling and miscellaneous expenses	104,127 08	
Special	1,762 61	
Total		$479,620 37

State Board of Claims

Salaries of judges and employees.	$46,829 36	
Sundry expenses	9,214 93	
Judgments	102,774 74	
Total		$158,819 03

Civil Service Commission

Salaries of Commissioners and employees	$54,789 33	
Services and expenses of examinations	17,700 73	
Office and traveling expenses	17,056 16	
Special disbursements	614 19	
Total		$90,160 41

Department of Excise

Disbursements at Albany, New York, Brooklyn and Buffalo offices	$237,485 84	
Special deputies and expenses	15,122 60	
Office expenses	19,660 94	
Special agents, enumerators and examiners	51,497 45	
Counsel and legal expenses	30,534 03	
Refund on short term licenses	14,645 40	
Total		$368,946 26

Superintendent of Prisons

Salaries of superintendent and employees	$62,142 33	
Bertillon system	131 86	
Transfer of convicts	21,408 99	
Parole officers	4,190 98	
Office and traveling expenses	4,462 67	
Total		$92,336 83

State Prisons

Auburn, maintenance	$240,647 51	
Auburn, female department, maintenance	34,236 04	
Clinton Prison, maintenance	244,058 00	
Sing Sing Prison, maintenance	311,225 55	
Great Meadow construction and maintenance	431,490 57	
State Farm for Women	16,248 29	
Wingdale Prison	442 16	
Dannemora State Hospital	184,599 92	
Total		$1,462,948 04

State Commissioners of Prisons

Service and expenses of commission	$5,184 65	
Salary of secretary and other employees	11,535 59	
Sundry expenses	3,952 73	
New prison site and expenses	570 73	
New prison expenses	213 44	
Total		$21,457 14

Penitentiaries

For support of convicts and tramps and for money and clothing supplied to discharged convicts from various counties by State, viz.:		
Albany county	$15,389 86	
Erie county	13,636 19	
Monroe county	8,093 29	
Onondaga county	12,501 95	
New York county	54,707 20	
Total		$104,328 49

State Architect

Salaries, architect, clerks, stenographers, etc.	$157,560 14	
Expenses	30,915 77	
Draughtsmen, engineers, inspectors, etc.	393 69	
Total		$188,869 60

Public Buildings

Pay of superintendent and all employees	$226,428 16	
Sundry supplies, expenses, repairs and improvements	126,946 58	
Senate House, Kingston	299 30	
Maintenance of employees at hospitals	4,506 41	
New power house	853 90	
Fire damage, reconstruction	337,171 65	
Total		$696,206 00

State Reservation at Niagara

Maintenance		$60,004 06

Monument and Reservations

Lake George State park	$2,168 50	
Saratoga monument	848 26	
Grant cottage	1,106 36	
Washington's headquarters	5,330 32	
Twenty-fifth Regiment monument	1,000 00	
Sir William Johnson home	3,613 78	
Meagher's Irish Brigade monument	322 31	
Clinton house	909 33	
General Wadsworth monument	5,569 78	
General Herkimer home	5,576 82	
General Custer's monument	935 00	
New York State Monument commission	8,829 05	
Baron Steuben monument	4,000 00	
Crown Point reservation	3,970 14	
General Webb monument	984 45	
Bennington battlefield	14,500 00	
Watkins Glen	12,954 01	
Andersonville monument	556 91	
Stony Point peninsula	1,708 67	
Letchworth park	8,655 27	
Total		$83,538 96

Rivers, Roads and Bridges

Minesceongo Creek bridge	$755 07
Drake's draw bridge	466 21
Chemung River dyke	21,400 70
Bergholz creek	3,722 00
Black brook improvement	1,135 75
Lenix river and Aeresconk creek	2,016 97
Canisteo river	1,500 00

Rivers, Roads and Bridges — Concluded.

Chadakin river dredging	$500 00	
Keuka lake outlet, light, etc.	119 60	
Oagona Lake highway	467 87	
Fulmer creek	6,168 35	
Three-Mile Harbor channel	51 33	
Ice gorge Hudson river	421 30	
Dry river, Waterville	164 50	
Saranac river, locks and dams	7,019 41	
Peconic river improvement	3,631 90	
Total		$49,540 96

Public Highway Improvement

Investments for highway sinking fund	$3,139,476 16	
Miscellaneous disbursements	60,009 14	
Redemption of bonds	1,345,000 00	
Highway commission and engineers	1,638,161 58	
Repairs to highways	4,973,106 98	
Procuring rights of way	198,723 50	
Payments to contractors	9,770,131 69	
Total		$21,124,609 05

Port Wardens

Services and expenses		$6,610 79

State Department of Health

Salaries of commissioner and employees	$252,960 19	
Malignant diseases	70,379 97	
Antitoxin and cancer laboratories	64,624 45	
Office and traveling expenses	56,026 85	
Total		$443,991 46

State Board of Charities

Salaries of commissioners and employees	$74,306 72	
Traveling expenses of commissioners	17,139 82	
Transfer and removal of paupers	35,822 98	
Office and traveling expenses	4,079 12	
Total		$131,339 64

Health Officer Port of New York

Maintenance, salaries of officers, Hoffman and Swinburne Islands, and miscellaneous disbursements		$205,386 85

Hospital Commission

Salaries of commissioners and employees	$96,045 89	
Salaries of special agents and their expenses, transfer of patients, transporting aliens, etc.	57,733 01	
Office and traveling expenses	6,757 19	
Hospital maintenance account	616,687 75	
Total		$777,223 84

State Care of Insane

Pathological Institute, etc.	$27,942 78
Gowanda State Hospital	237,099 29
St. Lawrence State Hospital	450,990 93
Middletown State Hospital	413,324 72
Rochester State Hospital	354,856 71
Buffalo State Hospital	451,716 91
Willard State Hospital	471,405 95
Utica State Hospital	309,066 63
Binghamton State Hospital	588,288 43

State Care of Insane — Concluded

Hudson River State Hospital....	$670,578 23	
Central Islip State Hospital.....	887,410 72	
Kings Park State Hospital.....	878,282 64	
Manhattan State Hospital.....	1,075,171 98	
Long Island State Hospital.....	260,574 59	
Mohansic (new) State Hospital..	45,524 15	
Total		$7,122,234 66

Soldiers and Sailors' Home

Maintenance	$316,089 50	
Repairs and improvements	23,577 47	
Women's Relief Corps Home...	55,322 03	
Total		$394,989 00

Institutions for the Blind

New York State Institution for Blind, Batavia	$61,377 38	
New York City Institution for Blind	32,677 08	
Columbia College, instruction for blind	600 00	
Cornell University, instruction for blind	300 00	
State Commission for Blind....	20,549 62	
Total		$115,504 08

Institutions for Deaf-Mutes

Albany Institution	$8,176 25	
New York City Institution.....	82,925 00	
New York State Institution.....	59,380 00	

Institution for Deaf-Mutes — Concluded

Central New York Institution...	$21,999 53	
Saint Joseph's Institution.....	90,585 00	
Western New York Institution..	35,001 25	
Northern New York Institution.	24,643 20	
Le Couteulx St. Mary's Institution	28,835 00	
Total		$351,545 23

Hospitals and Charitable Institutions

Tuberculosis State Hospital.....	$148,664 13	
Training School for Girls, Hudson	217,104 13	
Western House of Refuge.....	92,133 53	
Bedford Reformatory for Women.	472,528 40	
Newark Custodial Asylum.....	184,578 34	
Rome Custodial Asylum.....	264,060 47	
Matteawan Hospital for Insane Criminals	219,166 32	
Craig Colony	392,262 26	
Syracuse Institution for Feeble-Minded Children	126,854 06	
Elmira Reformatory	344,897 25	
State Agricultural and Industrial School	223,107 66	
Thomas Indians	47,167 27	
Juvenile Delinquents	189,329 91	
Crippled and Deformed Children	41,696 42	
Eastern New York Reformatory.	124,754 54	
Training School for Boys.....	121,594 00	
Eastern Custodial Asylum	211,219 34	
State Industrial Farm Colony..	62 82	
Total		$3,421,180 85

Commissioner of Agriculture

Salaries of commissioner, deputy and clerks	$304,796 23	
Advisory board	252,580 31	
Assistant commissioners, nursery inspectors, etc.	254,595 13	
Bureau of statistics	31,091 58	
Experts, chemists, diseases of animals, agents, etc.	647,617 04	
Office and traveling expenses	51,562 11	
Total		$1,542,242 40

Agriculture — State Fair, Etc.

Contribution to the American Institute, to the several county and local agricultural societies and to the State Agricultural Society for the promotion of agriculture		
For promotion of agriculture, forestry and maintenance of Cornell University	$590,511 28	
Veterinary College	63,396 05	
County Farm Bureau	4,914 47	
State Fair Commission, buildings, improvement of grounds, etc.	107,534 54	
Farmers' Institutes	22,156 07	
Experiment stations	131,768 62	
Total		$920,281 03

State Superintendent of Elections

Salaries of Superintendent and employees	$262,992 08	
Expenses of Department	39,851 18	
Total		$302,843 26

Legislature

Pay of Senators, officers and employees	$201,225 76	
Pay of Assemblymen, officers and employees	376,931 00	
Advances to Clerk of Assembly	15,000 00	
Advances to Clerk of Senate	63,000 00	
Contingent expenses of Senate	46,283 05	
Contingent expenses of Assembly	106,554 06	
Contingent expenses of Legislature	182,252 91	
Total		$991,246 78

New York State Nautical School

Salaries	$37,905 63	
Maintenance and expenses	48,113 66	
Total		$86,019 29

Temporary Commissions

Inter-State Bridge Commission	$2,073 06	
Statutory Consolidation Commission	7,647 74	
Commission on Sites	16 50	
Panama-Pacific Exposition Commission	412,123 37	
Tilden Memorial Commission	498 90	
Widow Mothers Pension Commission	966 57	
Plattsburgh Ter-Centennial Commission	22,500 00	
Manufacturing Industries Commission	13,494 55	
Mentally Deficient	8,657 11	
Constitutional Convention Commission	449,592 11	

Temporary Commissions — Concluded

Perry Victory Centennial	$43,000 00	
Negro Exposition Commission	6,837 03	
Uniformity of Legislation Commission	1,385 39	
Andersonville Dedication Commission	928 70	
Federal Legislation for Alien Insane	339 43	
Housing Conditions Commission	3,289 17	
Board of Examiners Feeble-Minded	11,416 86	
Bovine Tubercular Commission	515 61	
Commercial Ter-Centenary Commission	75,000 00	
Ghent Celebration Commission	2,293 28	
Port Conditions Commission	5,208 72	
Yorktown Celebration Commission	7,649 20	
Total		$1,075,433 30

Indian Affairs

Agent for Onondagas	$2,862 43	
Annuities for Senecas	692 24	
Annuities for Cayugas	13,306 08	
Annuities for Saint Regis	2,881 67	
Total		$19,742 42

National Guard

Adjutant General's Department	$429,785 06	
Miscellaneous Disbursements	83,233 23	
Pay of troops, camp and field service	144,050 59	
County Military organizations	213,619 77	
Total		$870,688 65

Weights and Measures

Superintendent and employees ..	$14,025 51	
Apparatus	976 43	
Expenses	4,252 19	
Total		$19,254 13

Saratoga Springs State Reservation

Payments for lands	$24,449 57	
Payment for salaries and maintenance	56,661 41	
Redemption of certificates	290,110 97	
Expenses	140,235 55	
Total		$511,457 50

St. Lawrence University

Maintenance	$32,443 40	
Buildings and equipment.....	3,321 79	
Total		$35,765 19

Fire Island State Park

Salaries	$3,583 84	
Expenses	1,116 14	
Total		$4,699 98

Surrogate's Fees

Sundry fees for certified copies of wills, etc	$230 99	
Codification of surrogate laws...	2,077 71	
Total		$2,308 70

Stationery

Supplies purchased by comptroller for use of State departments		$14,960 27

Printing

Legislative printing	$338,459 69	
Publishing laws	193,618 60	
Publishing official notices	46,023 69	
Total		$578,101 98

Inspector of Steam Vessels

Salaries of inspectors	$6,000 00	
Expenses of inspectors	1,693 88	
Total		$7,693 88

County Taxes

Nonresident taxes admitted	$184,445 10	
Highway taxes refunded	12,653 18	
Erroneous payments of taxes	9 99	
Redemption of lands sold for taxes	168 03	
Total		$197,276 30

Militia-Arsenals and Armories

Sundry armories	$883 32	
Rochester armory	45 00	
General repairs to arsenals and armories	100,631 51	
Troop B, Albany	79,696 34	
Troop I, Buffalo	31,145 06	
Yonkers	122 00	

Militia-Arsenals and Armories—Concluded

Camp of Instruction	$1,350 00	
Third and Fourth brigade	625,057 65	
Total		$838,930 88

Long Island School of Agriculture

Salaries	$28,612 07	
Purchase of land	18,500 00	
Construction work	219,538 05	
Total		$266,650 98

Delhi School of Agriculture

Services	$674 14	
Purchase of land	6,384 35	
Total		$7,058 49

Schoharie School of Agriculture

Maintenance	$1,972 29	
Sundry disbursements, constructing, etc.	32,401 17	
Sundries	530 05	
Total		$34,903 51

Grand Army of the Republic

Sundry disbursements		$3,787 57

Board of Classification

Sundry expenses of board	$303 69	
Services	273 10	
Total		$576 79

Morrisville School of Agriculture

Maintenance	$30,170 34	
Equipments, buildings, etc.	17,506 37	
Total		$47,676 71

Probation Commission

Salaries	$7,527 45	
Sundry expenses	5,854 07	
Total		$13,381 52

Twenty-Year Court and Trust Funds

Payments made during the past fiscal year to sundry persons who had proved their claims		$9,695 45

Public Administrator

Paid on account of Sundry estates		$26,123 40

Department of Efficiency and Economy

Salaries of Commissioners and employees	$54,131 42	
Postage	80 20	
Total		$54,211 62

Workmen's Compensation Commission

Salaries of Commissioners and employees	$512,026 28	
State Insurance Fund	74,602 73	
Expenses	25,703 61	
State Industrial Commission	337,655 69	
Total		$949,988 31

General Fund Revenue

Transfer to Canal Fund for ordinary and extraordinary repairs	$1,215,979 00	
Canal Fund, Chapter 726, Laws 1915	700,000 00	
Transfer to Highway Improvement Sinking Fund	3,663,297 03	
Palisades Inter-State Park Sinking Fund	144,508 80	
Transfer to Canal Debt Sinking Fund	4,042,129 01	
Transfer to Common School Fund for interest	5,033 36	
Transfer to U. S. Deposit Fund for interest	4,652 83	
Transfer to Literature Fund for interest	927 00	
Total		$9,776,527 03

Palisades Interstate Park

Investments, Interest, etc	$203,801 75	
Repairs, reimbursement of Commission and salaries	9,467,14	
Total		$213,268 89

State Athletic Commission

Salaries	$5,116 74	
Expenses	1,820 76	
Total		$6,937 50

Syracuse University, College of Forestry

Maintenance	$76,412 35	
Purchase of land	78,464 25	
For expenses	4,865 13	
Total		$159,741 73

Cornell University

Paid E. L. Williams, Treasurer, amount received from U. S. Government, per act of Congress, chapter 56, Laws of 1891, and extension work of agricultural buildings	$341,372 57

State Fire Marshal

Salaries of employees	$27,003 66	
Sundry expenses, postage, etc.	5,969 45	
Total		$32,973 11

Miscellaneous Payments

Payment to American Scenic and Historical Preservation Society and Phillipse Manor House, etc.	$3,764 12
Schuyler Mansion maintenance, etc.	13,000 72
Ghent Celebration	1,126 93
Court of Impeachment	30,275 91
Attorneys in Thaw case	3,000 00
Committee on sites, etc.	13 58
Bovine Tuberculosis investigation	284 78
London Assurance Corporation refund	500 00
Industrial farm colony	24 45
Counsel in matter of digest of statute affecting New York city	3,000 00

Miscellaneous Payments — Concluded

Yorktown condemnation proceedings	$68,549 45	
John Boyd Thacher Park on the Helderbergs	1,540 95	
Total		$125,080 89

State Racing Commission

Services of commissioner		$1,542 37

Temporary Loans

Interest paid on loans		$3,446 94

Department of Foods and Markets

Paid for services	$7,488 74	
Paid for maintenance	3,465 95	
Total		$10,954 69
Aggregate payments General Fund		$73,090,650 69

Common School Fund

Investments:		
Principal	$450,931 27	
Interest	14,037 28	
		$464,968 55
Transfer to General Fund for educational purposes		177,000 00
Total payments Common School Fund		$641,968 55

United States Deposit Fund

Investments:			
Principal	$113,560 00		
Interest	6,767 35		
		$120,327 35	
Transfer revenue to capital	$2,415 37		
Transfer to capital of Common School, Art. 9 of Constitution	25,000 00		
Transfers to General Fund for educational purposes	141,366 06		
		168,781 43	
Total payments U. S. Deposit Fund			$289,108 78

Literature Fund

Investments:			
Principal	$20,000 00		
Interest	222 50		
		$20,222 50	
Transfer to General Fund for educational purposes		12,000 00	
Total payments, Literature Fund			$32,222 50

Military Record Fund

Maintenance of Bureau			$2,059 00

Canal Fund

Superintendent of Public Works, salaries and expenses		$38,572 21	
Superintendent of Public Works, for collectors		10,891 56	

Canal Fund Concluded

Administration expenses	$63,609 95	
Transfer office, New York	3,500 00	
Examiners and appraisers	16,964 35	
Investigations, surveys, etc., for Attorney-General	51,637 54	
Bureau of Canal Affairs, Comptroller's office	28,201 47	
Court of Claims, awards	31,078 64	
Special accounts bridges, Terminal Commission, embankments, obstructions, etc	217,853 37	
Erie, Champlain and Oswego Canal construction	12,728,680 71	
Ordinary and extraordinary repairs to canals	2,863,781 86	
Principal and interest of Canal Debt	4,377,284 72	
Investments for Sinking Fund	12,371,808 34	
Aggregate payments, Canal Fund		$32,803,864 72

Recapitulation of Payments

General Fund	$73,090,650 69	
Common School Fund	641,968 55	
United States Deposit Fund	289,108 78	
Literature Fund	32,222 50	
Military Record Fund	2,059 00	
Canal Fund	32,803,864 72	
Aggregate payments for year ending September 30, 1914		$106,859,874 24

Transfer of Stocks — Insurance Department

1914.			
Oct.	28.	The Ocean Accident and Guarantee Co. Lt'd of London, England, to Ocean Accident and Guarantee Co.	$100,000 00
Nov.	4.	The Security Mutual Life Ins. Co. Binghamton to Security Mutual Life Ins. Co.	35,000 00
	6.	The Security Mutual Life Ins. Co. to the same	35,000 00
1915.			
Feb.	19.	The Continental Insurance Co. of New York to the same	600,000 00
March	23.	The Liverpool, London & Globe Insurance Co. to Harvey Fisk & Sons	50,000 00
April	13.	The Liverpool, London & Globe Insurance Co. to Harvey Fisk & Sons	50,000 00
July	9.	The Capitol City Surety Co. to the same	4,462 53
	13.	The Fidelity and Casualty Co. of New York to the same	100,000 00
Aug.	2.	The National Surety Co. New York to the same	200,000 00
	18.	The Eagle Ins. Co., London, Eng., to Reginald Rosevelt Leaycraft	25,000 00
		Total stocks for 1914–1915	$1,199,462 53

Transfer of Mortgages

1915.			
March	12.	The Williamsburgh City Fire Insurance Co. to the same	$15,000 00

SUPPLEMENTAL

TO

STATE TREASURER'S REPORT

1914-1915

SUPPLEMENTAL TO STATE TREASURER'S REPORT 1914-1915

The following statement is a condensed summary of revenues and disbursements for the year to September 30, 1915, and is supplemental to the detailed report.

General Fund — Payments

Executive Department		$125,869 14
Secretary of State		760,047 04
Indexing Session Laws		13,741 93
Comptroller		533,247 68
Treasurer		37,587 79
Attorney-General		414,618 92
State Engineer		119,392 76
Bank Department		227,920 40
Insurance Department		477,610 92
Education Department		7,629,424 82
Clerk of the Court of Appeals		62,965 38
Department of Labor		479,620 37
State Department of Health		443,991 46
Conservation Commission		724,714 61
State Board of Claims		158,819 03
State Board of Charities		131,339 64
Civil Service Commission		90,160 41
State Tax Commission		218,597 90
State Prison Commission		21,457 14
Fiscal Supervisor of Charities		72,199 41
Public Buildings		696,206 00
Interest on Temporary Loans		3,446 94
Public Service Commission:		
First District	$162,118 39	
Second District	904,746 54	
		1,066,864 93
State Superintendent of Elections		302,843 26
Fire Island State Park		4,699 98

General Fund — Payments — Continued

Inspector of Steam Vessels.....	$7,693	86
Port Wardens	6,610	79
State Care of Insane, Hospitals..	7,899,458	50
Commissioners of the Land Office	9,398	53
State Architect	188,869	60
Superintendent of Prisons.....	92,336	83
Temporary Commissions	1,075,433	30
State Prisons	1,462,948	04
Department of Excise.....	368,946	26
Public Administrator	26,123	40
Miscellaneous Reporter	14,554	84
State Reporter.....	15,609	76
Supreme Court Reporter.....	20,333	82
Indian Affairs.....	19,742	42
Department of Efficiency and Economy.....	54,211	62
Hospital and Charitable Institutions.....	3,421,180	85
Rivers, Roads and Bridges.....	49,540	96
Public Highways	21,124,609	05
Alfred University.....	58,965	89
Board of Classification.....	576	79
St. Lawrence University, College of Agriculture	35,765	19
Saratoga Springs State Reservation.....	511,457	50
State Normal Schools.....	787,550	37
Printing.....	578,101	98
Soldiers' and Sailors Home.....	394,989	00
Institution for Deaf Mutes.....	351,545	23
Institutions for Blind.....	115,504	08
National Guard	870,688	65
Arsenals and Armories.....	838,930	88
Niagara Reservation	60,004	06
Health Office Port of New York.	205,386	85
Long Island School of Agriculture	266,650	98
Delhi School of Agriculture.....	7,058	49
Non-resident Taxes	197,276	30

General Fund — Payments — Continued

Stationery for State Departments.	$14,960	27
Surrogate's fees and Codification of Laws	2,309	70
Department of Agriculture	1,542,242	40
State Fair Commission	920,281	03
Morrisville School of Agriculture	47,676	71
Law Libraries	38,284	86
Legislature	991,246	78
Penitentiaries	104,328	49
Grand Army of the Republic	3,787	57
Schoharie School of Agriculture.	34,903	51
Nautical School	86,019	29
Department of Foods and Markets	10,954	69
Monuments, Headquarters and Reservations	83,538	96
Judges of the Court of Appeals	153,482	47
Justices of the Supreme Court	1,117,575	07
Palisades Interstate Park	213,268	89
Probation Commission	13,381	52
State Fire Marshal	32,973	11
State Athletic Commission	6,937	50
Appellate Division, Supreme Court	186,335	41
Stenographers, Supreme Court	147,518	43
General Fund Revenue Transfers.	9,776,527	03
Miscellaneous Payments	125,080	89
Court and Trust Funds	9,695	45
Weights and Measures	19,254	13
State Racing Commission	1,542	37
Syracuse University, College of Forestry	159,741	73
Cornell University	341,372	57
Workmen's Compensation Commission	949,988	31
Total General Fund payments	$73,090,650	69
Common School Fund	641,968	55

General Fund — Payments — Concluded

United States Deposit Fund	$289,108 78
Literature Fund	32,222 50
Military Record Fund	2,059 00

Canal Fund

Payments of Comptroller's warrants for ordinary, extraordinary repairs, maintenance of the canals and constructing Barge canal, principal and interest of canal debt, investments for Sinking Fund, etc	$32,803,864 72
Aggregate payments	$106,859,874 24

Revenues

Public administrator		$12,030 65
Automobile Licenses	$1,857,289 00	
Automobile Fines	20,537 80	
		1,877,826 80
United States Government, acct., Soldiers' Home		135,354 62
For improvements and repairs to Public Highways		14,674,216 73
Court and Trust Funds		35,316 63
Organization Tax		436,383 38
Non-resident Taxes		51,483 65
Agricultural Fines and Licenses		85,267 04
Interest on Treasurer's deposits		636,566 68
Inheritance Tax		8,263,893 67
Detective Licenses		6,175 00
Peddlers Licenses		240 00
General Fund, land sales		25,253 06
Bank Department, Contributors to		210,904 93
Fees of Public Officers		1,678,763 26
Fees of State Institutions		732,221 84
Racing Commission		1,542 37

Revenues — Concluded

Mortgage Tax	$1,552,201 54	
Secured Debt Tax	1,016,748 63	
Corporation Taxes	11,235,964 11	
Excise Taxes	9,099,388 18	
State Tax	970,836 69	
Notaries' Fees	83,434 00	
Athletic Commission	41,155 65	
Pool Tax	21 91	
Commissioner of Deeds for Foreign States and Countries	260 00	
Temporary Loans	6,000,000 00	
Palisades Inter-State Park Commission	146,795 91	
Cornell University	71,721 36	
Saratoga Springs State Reservation	294,340 57	
Stock Transfer Tax	3,559,425 60	
General Fund Revenue, Transfers	1,714,264 74	
Transfer from Common School Fund for educational purposes	177,000 00	
Transfer from Literature Fund for educational purposes	12,000 00	
Transfer from United States Deposit Fund for educational purposes	141,366 06	
Miscellaneous Receipts	36,143 17	
Total General Fund receipts		$65,016,508 43

Common School Fund

Sundry receipts	873,260 01

United States Deposit Fund

Sundry receipts	321,604 67

Literature Fund

Sundry receipts	83,298 65